Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
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	tus Inlet		1	Date Time	
tion of Carbon				(IN Date Time	
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Running	Down 608-	117011 /10	2		•
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Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
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PCI shall document compliants. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations.	•	
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the strument Reading	Visual Replacement	Offsite Combustion
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	YN Date Time	
Location of Carbon Unit Status	Y/N Date Time	
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でなられている。	1 4 1 N 1 = 1	
Quetam: Running Down		· Constitution of the cons
Vapor Recovery System: Running	1. A N	
		Constitution
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber (c)
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PCI shall document operations. PCI shall replies			•	·
and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace D.1.14 CARBON ADSORPTION SYSTEM*INSPECTION			•	
ADSORPTION SYSTEM INDICATE				
D.1.14 CARBON ADSOLU		*		
Inspector: Long	•		•	
Tima:		•		
Date of Inspection: 1/3				
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obsord)				•
Shift: (First or Second) SECOND	•			
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Monitor ID: M. V. RAE 2000				
Monitor ib. M. N. 1244 E 0			•	
Instrument Calibration Gases: 100 ppm				
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- Poading			Carbon	1 m - II Off HOX No. 191
Lanckaroung	Exhaust	Visual	Replacement	Offsite Combustion
11100	LXII	Insp.	Trop.	Offsite Compact
Location of Carbon Unit Status			VIN Date Time	
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Control Device				
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Quatom: Running Down	man and the second seco	H		
Vapor Recovery System: Running		1	1 1 /	4
	0.0_	A.	1 20	
CARBON OR FLARE Running Down 310	0.0	-		
SDS Shredder	2 10	1 0	N	
Running Down (7) 7./	3 0.0	1	+	
ATDU/OWS		1 /	IN/	
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histiliation o	2 0:0	A - A	N	
Running				
Tank 57	10.0) A	N: //	
Running Down 1250	110.0			
Tank 55				

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.
PCI shall document compliance by monitoring for vocarbon canister when breakthrough is detected as stated below under Note.
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

DCI chall document compliance by	I shall replace the carbon our			* ·		
PCI shall document compliance by and the tanks are in operations. PCI	SYSTEM INSPECTION			• •		
2 1 14 CARBON ADSORPTION	Q TO THE	•.	•			
Inspector: Smello	1		•	•		
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101 - 01 - 0	e 2000			.		
Monitor ID: Win I Kar	THE THE PARTY OF T	nCl				٦
Instrument Calibration Gase	# TSO(1-01-01=				Spent Carbon Placed in	1.
Instrument	ading		Visual			
Background Instrument Rea	Inlet	Exhaust	Insp.	Replacement	Offsite Combustion	
Date of the control o	Unit Status Inlet			V/N Date Time		
Location of Carbon				Y/N Date Title	of the state of th	1
Control Device			\ \ \ - \	W		-
	Running Down		H	VV	no restrictions.	
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	Running Down 186	1 1813 -	1		pagamanthines	_
SDS Shredder	Running	0 1481	1 A	IN		1
	Running Down 4849		1			
ATDU / OWS		100	I A	IN		
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Area 8 - Tanks 02/ (Tanks 02 through 04)	Running, Down 200	2.4 1.6	1/1	W		
Distillation Unit	1 / 1	1. 0	1 1		Tablestray of	
	Runping Down 2486	, 389 115		1 W		
Tank 51		1.60 0	A	17.		
, pr P	Running Down 2681	11:00				
Tank 55				•		

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
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and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall and the tanks are in operations. PCI shall and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations.	CTION			
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2 1 14 CARBON ADSOLUTION				
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Shift: (First or Second)			•	
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Monitor ID: Min/ Rac 2000				
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Instrument Calibration Gases: [Sobutyles				Spent Carpon La for
Instrument Games 1. Soout 1				
townent Reading		Visual	Replacement	Offsite Combustion
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Location of owice				
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 At		
Running) Down	12 1 -		1 //	· ·
Vapor Recovery System: Running				
Vapor Ross		11:	1 21 1 -	+ -
CARBON OR FLARE* Running Down	1765 20	1	1/1/1 -1 -	
SDS Shredder log Down	100	A	10.00	
SDS Silledday Running Down			101-	
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ATDU / OWS	015 27.0 0		TN -10	
ATDO Down	915 21.0			
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1 /2 1/C 1/2 1/11 000 3	1 () 15,41-0-		TN 1-15	
Distillation Unit	1.0.	1		
Distillation of Running Down	1943 2.8	×1		
Ruining) I H	1/0:1	
Tank 51 Down	11/19			•
Running	14-1. (1062			
Tank 55	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		•	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall docume in operations. PC	JI SHall TOPIO				, .	
and the tanks are in operations. Po	100 YMTC	PECTION _				
OTTÝTODAL	V SYSTEM LIVE	LEIOZ				
D 1 14 CARBON ADSURE 123						
Inspector: Smelko	1			•	•	•
	Tirring at a	, see	· ·	•		•
st-appetion:	Time: 50	<u> </u>				
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Chiff (First or Second)	•		··································			·
Sidica				•		•
Monitor ID: Mini Rai	6 2000		sission		*	
	000000000000000000000000000000000000000	TUY ENG	2100/11			
Instrument Calibration Gas	T2000	TYCENE				Spent Carbon Placed in
Instrument		_			Carbon	Roll Off Box No. for
- Instrument Re	adinç	60		Visual	Replacement	Roll Off Box Ivertion
Background Instrument Re		Inlet	Exhaust	Insp.	Kehlacemen	Offsite Combustion
	Unit Status	Illier		17.1—1	Date Time	
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Control Device				- with		
					- W -	
	Down Down	7706)				
- vory System:	Running Down	- 20		1	1:01	· · · · · · · · · · · · · · · · · · ·
Vapor Recovery System:			1	1. /	INT	
CARBON OR FLARE*	Running Down	190		1 1 .		
CARBON ON	Rutuma	1110_			IN	
SDS Shredder	Dowr	= 00 0 Q	0 1258	1 17_	1.02	
	Running Down	399:9	,0 1200	10	N-	
ATDU / OWS			Ta 2 ()	IA		
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Tanks 02 through on	Running Dow	m -275	13,40		30	
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Distillation	Running Dov	m 4241	2460 243).		
	L'minnes -		1		N -	
Tank 51	Doy	vn 102	11,0 0.6	o A		
	Running	vn 993	150			
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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PCI shall document compilance by PCI shall replace the dament and the tanks are in operations. PCI shall replace the dament and the tanks are in operations. PCI shall replace the dament and the tanks are in operations. PCI shall replace the dament and the tanks are in operations. PCI shall replace the dament and the tanks are in operations. PCI shall replace the dament and the tanks are in operations. PCI shall replace the dament and the tanks are in operations. PCI shall replace the dament and the tanks are in operations.		•		
and the tanks are in a says TEM INSPECTION				
TO SORPTION SYSTEM	•			
7 114 CARBON ADSOLU			•	
Inspector:	•			
Inspector / Carly Time:				
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Date of Inspection 4 2015		•		
Date of Inspection. June 4, 2013	•			
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Shift: (First or Second)				
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(Nit anitor ID			Jin	
1401111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Spent Carbon Placed in	
Instrument Calibration Gases: Sobut YLENC (0000000)		Carbon	Roll Off Box No. for	
Instrument Came	Visual	Carbon	Roll On Box Bustion	١
Exhaust	Visua	Replacement	Offsite Combustion	1
	Insp.			1
Background Unit Status	\\Y!	N Date Time		1
tion of Carbon	11	1		١.
Location		1101		7
Control Device	1 1			1
大学 10 mm	1 /	117		\dashv
Running Down		1/1		- 1
Vapor Recovery System: Running	1 · A . 1 !			
		111:1-		_
Running	89 A	/L		- 1
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ATDU/OWS Bunning Down SO. 7. O. S.	0	11 -1		1
Running Down SO, / Gip	5 1 A 1	10		لــــا
Area 8 - Tanks 52,53,54 Running Down Of Standard Down Of	0 1			
1 1 1 Killings	2021	N		
	36.2 A	MI		
Distillation Unit Running Down 396/2219		1/1/1-1-		
	19 A			
Tank 51 Runnlag Down 111 / 8	Collins			
Running Down				
Tank 55				



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the same of the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the Distillation Unit, and the SDS shredder, the Distillation Unit, and the Distillati

Condition L	J.1.17 Rossing de la compliance by la co	monitoring the carb	on carnoto.			* .		
and the tar	document compliance by locument compliance by nks are in operations. PC	TATE IN THE PECTI	ON		,	•		
	ARBON ADSORPTION	SYSTEM			•			
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Backg	ground Instrument Re	atatus In	let	xhaust	Insp.		Offsite out	
	tlan of Carbon	Unit Status In				Y/N Date Time		. \ .
LO	Control Device				<u> </u>	MIL		
		Running Down		$\overline{}$		110		
Vano	r Recovery System:	Running			I A	IN		
Vapo	ON OR (FLARE*)	Running Down	7.1	80	1	111/		
SDS	Shredder		7001	5 11098	L D	1.1		·
1		Running Down 5	729		TA	IW		
ATD	U/OWS	Running Down /L	1971.	2:0	+-	TWL		
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		Running, Down	400	9 1	1 8	IWA		_
Dis	tillation Unit	Running Down 2	954 9	11.6 31.8	X			
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To	nk 55	Running Down	77.7	C(V)				
1 1 74 1	1111							



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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PCI shall document compliance by and the tanks are in operations. PC	SI shall replace			•	
and the tanks are in operations. To D.1.14 CARBON ADSORPTION	CONTON				e e e e e e e e e e e e e e e e e e e
and the tarms	TOYETEM INSPECTION				
ONLINGORPTION	(SYDIDE	1			
D 1 14 CARBON ADJUA		\		*	
D.1.14	0 1		•	•	• • •
Inspector: Warren Ludge) C	l'			
	Time:	\			
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Date of Inspectation C. 2011	~ 2			•	•
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shift (First or Second					
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	0.00				
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Monitor ID: Mini	1.7	1			
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turment Calibration Cana	- Subjet V/Ed				Spant Carbon Placed
Instrument	I Sobutylene			Carbon	Off Box No. for
-nt Ra	adin¢		Visual	t **mont	Roll Off Box No. for
- Jerround Instrument ito	100.0pm	Exhaust		Replacement	Offsite Combustion
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	Unit Status / Inlet		1	V/N Date Time	
Location of Carbon			1	Y/N Date Title	
Location					Approximately and
Control Device)	
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	- Ing Down	and the same of th			and the same of th
Vapor Recovery System:	Running Down		1		-
Vanor Recovery System.			1 . /1		
Vapor res		- i i	1 17.	10	wedness.
CARBON OR FLARE*	Running Down		1	T 111 -	
CARBON ON	Rumma 1	1.	//	1 /// 1 - 1 -	7
SDS Shredder		$\exists $	1 1	1.0-4	and the same of th
300 0	Running Down 2023	1 0 1976		T . / \ - -	
7,1170	Running Down 6023	>	A	1011	
ATDU / OWS	1	1 1 1 20	///	17 1 1	and the same of th
	Running Down 195			1 /// -1 -1	
Tanks 52,53,54	Kulling 1		1 // 1	1/4/	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Down - 17/1			-1-11	
Tanks ()Z ((1) Ough	Running, Down -4764	1 0 - 1 - 0 -			
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Distillation Unit	Down 11100	3 1 01 5 1 4 5 1		177	and the same of th
	Running Down 4/08	1 1 1 1	- 1 "//	1//: /	
Tank 51	1/03		1.1	1/" . 1-	
Tank o.	Down Down	4.191()			•
	Running Down	. 1 4 1			
Tank 55	1				
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber (c)
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Carbon Advanced Ad

PCI shall document compliance by	I shall replace the carpon of			• .	
PCI shall document compliance by and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	TINSPECTION			•	
TON ADSORPTION	SYSTEMPING				
D.1.14 CARBON ADS	,		•		•
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Date of Inspection	500 111				:
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Shift (First or Second)				•	
	2000 _			÷	
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Instrument out	-dinc		Visual	Carbon	
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	Ing Down				T change.
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Vapor Reco	1	T 0.1	1.	1.1	
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SDS Shredder	Running Down 295	1 0 1055	01		
ATDU / OWS		1 0 1 83	OLA.	IN	
	Running Down 293	1 21 85	1	TWI	
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1 100 117 111 000	Running Down 53.2	> \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Α	IWIT	
Distillation Unit	Running Down			TW/	
Tank 51	1	100	1 A	I W	
Tank V.	Running Down	51.7			
Tank 55	1			•	

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements provided by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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and the transportion System	
n 1 14 CARBON ADD	
Inspector: Darren Waltor	
Date of Inspection (6 201)	
Date of Inspection: (201) Shift: (First or Second)	
avitte (First or Seo	
	arbon Placed in
	Carbon Spent Carbon Placed in Roll Off Box No. for Roll Off Box No. for Roll W. Combustion
Monitor Jon Gaspa: 1 Coby 1/0	Carbon Roll Off Box No. 10
Instrument Calibration Gases: 1 Sobut Y/CAC	Visual Ponlacement Offsite Com
Instrument Reading Of Pariet	Exhaust Insp.
alcaround Instrument	Y/N Date Time
Background Instrument Reading OB P Inlet	
of Carbon	1 N. W. Talana
Location of Control Device	- Charge
Down Down	0 + 1 1 1
Running Down . O	- I A THE TOTAL OF THE PARTY OF
Vapor Recovery System: Running Down	
OR (FLANC) Rumming	
SDS Shredder Running Down 5314	() IIIO
SDS Shredder Running Down 5314	20124
ATDU/OWS Running Down 2716	2.5-14-1 A 1/1-1-1-1
ATDU/OVVS Runnlag Down	
Area 8 Tanks 52,53,54 Running Down SS.4	O FIRST A NITTED
Area 8 - Tanks 321 (Tanks 02 through 04) (Tanks 02 through 04) Running Down 55.9	20 0 29.5 TALL
Tanks UZ till Distillation Unit Running Down 380	18.6 Ch.
	Tolo
Tank 51 Running Down .550.	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC and the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record compliance by monitoring the carbon came of compliance by monitoring the carbon came of compliance by monitoring the carbon came of ca	
PCI shall document doment of the properties of the stanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations.	
and the tanks are	
7 1 14 CARBON ADSORT 110	
Inspector Swells Time: 500	
Date of Inspection:	
Date of mar.	
Shift: (First or Second)	
Λ Ω Ω	
Monitor ID: MINI KAI C PSGRATTENE	Spent Carbon Placed in
Instrument Calibration Gases: DSGBCTLENT Visu	Spent Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Camera Visu Visu Exhaust Instrument Reading	al Replacement Offsite Combustion
Instrument Reading Exhaust Inst	
Background III Unit Status	Y/N Date Time
of Carbon	
Control Device	
	1
System: Running Down	1 W
Vapor Recovery System: Running	7-10/1-1-1-
RUNNING DOWN	A W = = =
ans shreader	1
Rumma	AW
ATDU / OWS	
Area 8 - Tanks 02, (Tanks 02 through 04) (Tanks 02 through 04) Running Down 1725 224	A W Elange
Marion Unit	13 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	12 WITH
Tank 51 Down 2 55 992 1009	
Running (3.3)0.0.	
Tank 55	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record by Molling the Carpon and Condition D.1.17 Record by Molling the Carpon and		
Condition D. 1.17 Record Condition D. 1.17 Record Condition D. 1.17 Record Condition D. 1.17 Record Condition D. 1.18 Record Compliance by monitoring PCI shall replace the carbon PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon D. 1.14 CARBON ADSORPTION SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION INSPECTIO		
the tanks are in operations the tanks are in operations.		
and the the		•
14 CARBON ADJUST	•	
Inspector: Danes Cucijo		•
		•
Inspection:		
Date of Inspection:		•
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Shift: (First of Second 2nd	•	
		Spent Carbon Placed in
10:		Spent Carbon 1 Roll Off Box No. for Roll Off Box No. for Roll Combustion
Monitor ID: Mini Tsobutylese		Roll Off Box No. 1
Instrument Calibration Gases: I Sobutylese Exhaust	Visual Replacement	Roll Off Box No.
Instrument Reading Exhaust	Incl.	One
Instrument	Time Time	
Racky Status	Y/N Date	
of Carbon	14	
Location of Control Device	1 1/1/1/	
Control	1 Hart 1 1	
Ling Down	TT/ 1/ 1/ 1	
mrsystem.	The state of the s	
Vapor Recovery Down AD	- T N = ==	+
CARBON OR FLARE* Running Down (10)	1 6	
SDS Shredder Running Down 52 49	T N S	
SDS Sillow	1 // 1	
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	MALANT	
1:0.52.53,54	NI	1 2/201
1-00	3 1 1	Needs Change
(Tanks 02 Unit	2 NI NI	1
Distillation Unit Running Down 1509 279	26 4 10	
	10	
Tank 51 Runging Down 37.1.8 1001 100		
	•	
Tank 55	•	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations.

Condition document compliance polishall replace the our		
PCI shall document compliance by PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations.	•	
and the tar		
D.1.14 CARBON ADJUSTIC	· ·	
1 Language Action		
Date of Inspection: 3		•
Date of many		•
Shift: (First or Second)		·
	e.	
Monitor ID: Mini Rail		and in
Monitor ID: Mini Kalt ISOBUTUENE		Spent Carbon Placed in
turing the	Visual Carbon	Roll Off Box No. for
Eyhaust	Visual Replacement.	Offsite Combustion
Background Institution Unit Status Inlet	Time	199
tion of Carbon	Y/N Date 11	
Control Device	n. N - -	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
System.	T. 1 N =	
Vapor Recovery 3yste	N. HV	
CARBON OR LEAD RUMING	TAIN	
ens shreuder	HOW L	
ATDU/OWS Running Down 5201 0	A 100	**************************************
ATDU/OWS Down 2252	TAIWLE	
8 - Tanks 54,50,		"Address"
	AG A W	-
Distillation Unit Running Down 5104 107	TA WILL	
	TT IVV.	
Tank 51 Running Down 296 10		
Tank 55	•	

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

. (Condition Doument compliance by men aball replace	e the carbon carm			• .		
١	PCI shall document compliance by more PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations.			•			
	and the tanks are in operations. PCI sharp and the tanks are in operations.	NSPECTION					
	DEORPTION SYSTEM I			•			
	D 1 14 CARBON ADSOIG						
-	Inspector: 12 (ONS)						
1	in the same of the	. 🔐					
1	and ton:	AV.					
1	Date of Inspection: 8/13	, , , , , , , , , , , , , , , , , , , ,	\		•	•	
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	Shift: (First or Second) 15 CONA	,	† ·				
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	Monitor ID: MINIRAG 200		1		•	•	
		1 / 15	1			din	
	Instrument Calibration Gasas:	SUF LOUPPE				Spent Carbon Placed in	
	Instrument Cansia South	10					
	ant Reading	$\mathcal{O}_{\mathcal{O}}$		Visual	Replacement	Roll Of Sambustion	
	Background Instrument Reading	0.0	Exhaust	Insp.	Kehlacom	Offsite Combustion	
		Inlet		11101	Date Time		
	Location of Carbon Unit Status		- \	. \	Y/N Date Time		
	Location of Garage		1_				i
	Control Device			A -1			1
	1 (miles in the control of the contr		and the second s	11	1 1 1	The state of the s	
	Running D	own . : .	The state of the s	1-1			4
	Vapor Recovery System: Running	*		1.0			1
	Vapor Recovery		A ()	17.	N. P.		١
	CARBON OR FLARE Running D	300	0.0				٦
	CARBON	1200	1 - 5	14	IN	A CONTRACTOR OF THE PARTY OF TH	1
	SDS Shredder	Jown 3716	410.0	1-1			-
	Running	Jown 2715		1 1	NIL		
	ATDU / OWS		$= 4 \cdot 0.0$	1+	1		
		Down 19-90		h			
	Tanks 52,53,54		1 0.0	11 4 -			
	Area 8 - Tanks (Tanks 02 through 04) Running	Down - 170	1 0.0				
	(Tanks 02 triots) Rulling	115) /+	N		
	Distillation Unit	Down 1280	2 0.0				
	Running	Down 1380		$\Delta I = A$	IN: /		
	Tank 51	D-100 100 100	4 0,0	11/1	. *		
	Running	Down 490	1_				
. '	Tank 55	1 - 1 - 1					
	i laur oo .		·				



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Record Keep

Condition D.1.17 Record pliance by monitoring to PCI shall document compliance by monitoring to PCI shall document compliance by monitoring to PCI shall replace the carbon carries. PCI shall document compliance by monitoring to perform the carbon carries. The policy of the carbon carries to perform the performance of th	
PCI shall document companies. PCI shall replace	
and the tanks are in operations. PCI shall top and the tanks are in operations SYSTEM*INSPECTION D.1.14 CARBON ADSORPTION SYSTEM*INSPECTION	
TRON ADSORPTION STREET	•
D.1.14 CARBON IV	•
Inspector: Smello	
Inspector. Smell Time: 5,00	:
Date of Inspection:	
Shift: (First or Second)	
Shift: (First of Second	
Monitor ID: Mini Rolle	Disport in
Hon Gasps: TSORUTE	Spent Carbon Placed in
Instrument Calibration Gases: TSOBUTIENE Visual Carbon Panlacement.	Spent Carbon No. for Roll Off Box No. for
Instrument Reading Visual Replacement.	Offsite Combustion
map,	
Background Unit Status Illiet Y/N Date Tir	no l
Location of Carbon Location of Carbon A povice	
Control Device	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
evictemi	
Vanor Recovery 37	Name -
OR FLARE"	
SDS Shredder Running Down C128 0 1005	
Running Down 5(28)	
TIPOLI OWS	- Carried Control of C
ATDU/OVO	
150 52 53,34	And the second s
Distillation Unit Distillation Unit Distillation Unit Distillation Unit	
Running	
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Two states and the states are the states and the states are the st	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC anister when breakthrough is detected as stated below under Note.

Condition D. T. I among compliance by morning replace the carbon san			• .		
Condition D.T. The Compliance by Montal PCI shall document compliance by Montal PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.			-		
and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations.	7				
ADSORPTION SYSTEM		•			
D.1.14 CARBON ADS		•	•	· ·	
	ľ.	•			
Inspector. /// Time:					
Date of Inspection: 5/9/7 Time. Storage	1		•		
Date			·		
Shift: (First or Second)				•	
Shill. (Files					
100 0 0 Dage 2000			÷		
Monitor ID: Mini Rae Rose				Placed in	
Instrument Calibration Gases: Dsobuty Col				Spent Carbon Placed in	
Instrument Calibration					
mont Reading	traigt	Visual	Replacement.	Offsite Combustion	
Background Instrument Reading	Exhaust	Insp.		Ullate	
Background Unit Status			Y/N Date Time		
Hon of Carbon			1714		l
Control Device		Λ -			1
Conuc	- $ -$	Д	IV I	+	1
System; Running Down			1		1
Basyery System: Ruman		- ^	11/1		1
Vapor Recovery System: Running	0.7	Ai	1111		-
CARBON OR FLARE* Running Down 328			IN		1
- 05400000	2012105	1 1	1	·	\dashv
SDS Shreudo		1	11-10		1
TOUL OWS		1 1	1		
ATDUTOTTO F3 54 Running Down	1-0-	1	TN		
	10.10.	1.			
Area 8 - Tanks 04) (Tanks 02 through 04) Running Down	1-0-	TA	INI		
(Tanks of the	T-10 1 0	1 () _	1-0/1-		
Distillation Unit Running Down 233	10		11/1-		
[Nutring - 1]	~ !	1 /1 /	1 1 1		

Down

Running

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition a legiment compliance by	Laboll replace the Carb			4	
PCI shall document compliance by and the tanks are in operations. PC	I SHAII TOP		•		
and the tanks are in operations. Fo	TTO TO THE	[ON		•	
and the same of	SYSTEMINSTEC		•		
TARRON ADSORPTION	D 2 is	1	•	,	
D.1.14 CARBUIT	1 -		•	•	•
Inspector: Dascer Cuer	100 C				`
Inspector I la let my	dime:	1			
-tion: 1	dille.				
Date of Inspection	6:00/100				•
Date of the state	P	1			
Shift: First on Second	. Jan.		•		
chiff: (First of 9)	15t.				•
Silling Constant		1		•	
	1/1/2 9000			are the second of the second o	
Monitor ID: Mi	11 Kac				·
Mother	1 1				din
Instrument Calibration Gase	I Sobutyle	1		T	Spent Carbon Placed in
Instrument Canbrad	-1-300 at = 1			Carbon	Spent Sper No. for
11134 4	dinc		Visual	Carpon	Roll Off Box No. for
Instrument Rea	ading	Exhau		Replacement	Offsite Combustion
Background Instrument Rea	- In!	let	Insp.		Ollaice
	Unit Status	.02	\ 	VIN Date Time	
Wan of Carbon	Ottos -	1		Y/N Date Title	
Location of Carbon	· \	1		+	
Control Device	1		1	1/1/-	
			1 /1		
and the state of t	Down Down			1	
Vapor Recovery System:	Running Down			111	
Vanor Recovery System			1 - / [1/	
wal-	Down 07	u U	17	1	
CARBON OR FLARE*	Running Down	6	1	11/1 -	- Carterior
Carodder	1/2		was I	1/2	
SDS Shredder	Jag Down -		1405 1	1/1/	- AMERICAN STATE OF THE STATE O
	Running	.0 10	1		
ATDU / OWS			1014	1	
AIDOTO	Running Down	0 0		1111	The same of the sa
Area 8 Tanks 52,53,54	Rummer				
Area 8 Janks Janks	Down Down	mo	0 1 4	-1/1/1 - 1 -	
1 170 110 110 110 110 110 110 110 110 11	Running Down	01 =	1		·
Distillation Unit		· · · · · ·	12011 H	1	
Distillation	Down Down	2010	1 2 %	11/1/	
	Running Down	2219	1	/ / / / / - _	
Tank 51			() \ /V	1/	
1 person	Running Down	44.0.	1		
W. II		44.0.	-1		
Tank 55				•	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Carbon Advance Monitoring
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Condition D.1.10 Carbon Advance Monitoring
Condition D.1.10 Carbon Adva

and shall different the publications of the publications of the publication of the public	
PCI shall document compliance by Montator PCI shall replace the carbon curve and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon curve and the tanks are in operations. PCI shall replace the carbon curve and the tanks are in operations. PCI shall replace the carbon curve and the tanks are in operations. PCI shall replace the carbon curve and the tanks are in operations. PCI shall replace the carbon curve and the tanks are in operations. PCI shall replace the carbon curve and the tanks are in operations. PCI shall replace the carbon curve and the tanks are in operations.	
TARRON ADSORPTION SYSTEM INCOME.	
D.1.14 CARDON	
Inspector: Jake Lud DC	
Date of Inspection: 5:000	
Shift: (First or Second)	
160x ID: 12000	
Monitor ID: MINIRAC 2000	aced in
Instrument Calibration Gases: 7 So but year e	
Animent Reading Visual Penlacement Roll Off Combust	don
Background Institution Unit Status Inlet Exhaust Insp. No. Offsite Community Off	
tion of Carbon	
Control Device	
Vapor Recovery System: Running Down . O . A . M	
CARBON OR FLARE* Running Down 70.1 8	
CARBON OR FLARE* Running Down 30.	
SDS Shredder Running Down O O 130	
ATDU/OWS	· .
Area 8 Tanks 52,53,54 Running Down Area 8 Tanks 52	
Propre 17 III 003 Propre Running 1	
Distillation Unit	
Rummer	
Tank 51 Running Down 786 6	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/

PCI shall document compliants. F	CI shall replace the barr		•	• .	
PCI shall document compliant and the tanks are in operations. F	TUSPECTION			-	
TON ADSORPTIO	NSYSTEM INDI				
D.1.14 CARBON ADSOLUTION					
Inspector: Smello	2.2. 22				·
	Time: 5,00				
Date of Inspection:				•	
					•
Shift: (First or Second)	,				
Office of the second			•	•	•
Monitor ID:	laie 2000				
Monitor	11/6	nE			
Instrument Calibration Gas	TSOBUTIE				Spent Carbon Placed in
Instrument our	C) (1			Carbon	Roll Off Box No. for
Background Instrument Re	eading	Exhaust	Visual	Replacement	Offsite Combustion
Background	Inlet	Extrado	Insp.	Kebias	Offsite Compassion
Location of Carbon	Unit Status Inlet			Y/N Date Time	
Location of Care				TAV	
Control Device				N	
	- Ing Down	6	\ H	100	
Vapor Recovery System:	Running Down		1,1	101	- Continue and the Cont
Vapor Recovery			1 A	IN	
CARBON OR FLARE*	Running Down 75		1	TIME	gentline.
SDS Shredder		0 220	31 /4	1.N	
	Running Down 434	0 200	11/		· Maritine
ATDU / OWS	Running Down 4346		A	W	
	Running Down	10.11		IA I	- Contribution
Area 8 Tanks 52,53,54	Kanna		\ H	W	
Tanke 12 through	Running, Down 724	1 () 10	1	14 /	
Distillation Unit	1 10:10	240 250	I A	WIT	
Distinct	Running Down 1226	240 3,50		10:/	
Tank 51		The last	1-1-	- //	
4 44-1-1	Running Down	51:01			
Tank 55	V. 1.73.				



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, processes the properties of the control of the cont

Condition D.1.17 Record of the PCI shall document compliance by PCI shall document operations. PCI shall document operations.	monitoring for the carbon cani	STOP WHO I'V	*	• .		
Condition D.1.17 Resonance by PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations.	Y CYSTEM INSPECTION		`			
D.1.14 CARBON ADSORPTION	1					
Inspector. Jarren U	Color		÷			
Date of Inspection	5:000					
Shift: (First or Second)			•			
			•	•	•	
Monitor ID: Mini R	ac 2000					
Instrument Calibration Gas	Sobutylene			Carbon	Spent Carbon Placed in	
Background Instrument Re	eadins	Exhaust	Visual Insp.	Replacement	Roll Off Box No. for Offsite Combustion	
	Unit Status Inlet	<u></u>	map.	Y/N Date Time	Ollows	
Location of Carbon Control Device						
	Running Down		1 4	N		
Vapor Recovery System.	Kumina	0	1/1	W		1
CAPRON OR FLARE*	Running Down 49 9	0	1	TA1		-
SDS-Shredder	Running Down C41.5	0 17.31	J. H.	+11-1-		-
ATDU / OWS	Running Down	10,3	A	10	· ·	
Area 8 Tanks 52,53,54	Running	0 -0-	I, A	N		
(Tanks 02 through 04) Distillation Unit	Rumma, 61.1.	107 179	TA	MI		
Tank 51	Running Down 315	131111		N:		
Tank 01	Running Down 14 10.	00	1 10	19	•	

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Condition D.1.10 Carbon Adsorber (c)

Record Keeping Requirements (c)

PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record by monitoring to Condition D.1.17 Record by monitoring		٠		
PCI shall document company populations. PCI shall topical		. ,		
PCI shall document on an another tanks are in operations. PCI shall document on and the tanks are in operations. PCI shall tank are in operations. PCI shall document on an area of the control of the contr				
TRON ADSORPTION SIDE	•			
D.1.14 CART Stooms				
Inspector.				
Date of Inamection:				
Date of 11/13				•
breecond 3				
Shift; First or second Tins	•	·		
2000		-	•	
			Spent Carbon Placed In	
Instrument Calibration Gasas Sobulylone			Spent Carbon Place	
Instrument Calibration (P) 16 _ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Spent Carbon to Roll Off Box No. for Roll Off Box No. for	
Exhaust	Visual	Replacement.	Offsite Combustion	
the alternative in the second of the second	Insp.			
Background Unit Status		Y/N Date Time		
tion of Carbon	1	1		
Control Device				
	A	N	Negoview	ļ
Running Down				1
Vapor Recovery System: Running	A_	1.14	· ·	1
CARBON OR FLARE* (Ranning) Down 37.1	1			1
CARBON ON STATE OF THE STATE OF	. A	A	10000	4
SDS Shredder Running Down 3742 8				١
ATDU/OWS	P A.	IN T		
	· \	1 1		
m-n/cs 52,53,54	P. A.L		men median	
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04)		AL .		
Distillation Unit	8 A.		gentlement.	
	OT A	N		
	A A		•	
Tank 51 Running Down 1923: 180				
Tank 55				

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by and the tanks are in operations. PC	I shall replace the carbon can	lator with		• .	•	
and the tanks are in operations	N SYSTEM INSPECTION			•		
and the tanks are in operations. To D.1.14 CARBON ADSORPTION Inspector:	adjoe		•			
Date of Inspection:	Time: 5 00a				:	
Shift: (First or Second)				•		
Monitor ID:	Rae 2000			w.		
Instrument Calibration Gase	1 solutylece			Carbon	Spent Carbon Placed in Roll Off Box No. for	•
Background Instrument Re	adinç	Exhaust	Visual Insp.	Replacement.	Offsite Combustion	
Location of Carbon Control Device	Unit Status Inlet			Y/N Date Time		
	Running Down		1 A	WITE		
Vapor Recovery System.	Ruming		A	N	/	1
CARBON OR FLARE* SDS Shredder	Running Down 57.8	6 1540	A	11/1-		1
ATDU / OWS	Running Down 538:	6 1390	A	N,		-
Tanks 52,53,54	Running Down	1-0	A	N =	Nome	
(Tanks 02 through 04) Distillation Unit	Running Down 739.	100 1-0-	A	N		
Tank 51	Running Down	273 [63	A	N:		
	Running Down	1:010				
Tank 55						



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

,	Condition D.1.17 Recompliance by Monitoring the carbon dama PCI shall replace the carbon dama PCI shall repl			,		
	Condition D.1.17 Recompliance by Monitoring PCI shall document compliance by Monitoring PCI shall document compliance by Monitoring PCI shall replace the carbon dama and the tanks are in operations. PCI shall replace the carbon dama and the tanks are in operations. PCI shall replace the carbon dama D.1.14 CARBON ADSORPTION SYSTEM INSPECTION			•		
	and the day and ADSORPTION SYSTEM IT		•			
	D.1.14 CARBON TO		•			•
	Inspector: 5me KO Time: 5:00 PM				:	
	Date of Inspection:			•	·	
	Shift: (First or Second)			•		
	Shirt: Private					
	Monitor ID: Mini Raie 2000				Spent Carbon Placed in	
	Instrument Calibration Gases: 1508076616				Spent Carbon I in Roll Off Box No. for Roll Off Box No. for	
	Instrument Canal	1 - vet	Visual	Replacement.	Offsite Combustion	
	I was collined in the colline of the	chaust	Insp.	Time		
	of Carbon Office			Y/N Date III	and the same of th	1
	Location of Swice		n	WIT		
	Control Device Running Down	0	1			1
	Vapor Recovery System: Running Down		A	N		1
	CARBON OR FLARE* Running Down	0-+		IN -		
	SDS Shredder Running Down U SQQ O	101	h	-		7
	Rumina	5 0	I A	IN I	Demonstration .	
	ATDU/OWS Down O	2	TA	1N ====		
	166 52,53,54	5 0	1	TWI		
	(Tanks UZ White	a 14.5			No.	
	Distillation Unit Running Down 1122 10.	10	7 A	IN	· · · · · · · · · · · · · · · · · · ·	
	Tank 51 Running Down 490	2 0				
	Tank 55			•		
	1 121111 00					

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Ca

not shall document compilarion po	a shall replace the opin			•	
PCI shall document compliants and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	- COTTON	1.7			
and the tarks si	Y GYETEM INSPECTION				•
ADSORPTION	(SYSTEM	\			
D 1 14 CARBON ADDOL	1			•	
D.I.I.	0/200		,		
Inspector: Dairen lu	·				
1	Time: 5:50 cm				
Date of Inspection:	3,30 611			•	
Date 6-13-2013	1			•	•
Shift: (First or Second)			•		
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Shift: (First or 2 Ad		1		•	
433	Rap 2000				
Monitor ID: Mini	Rae 2000				•
101111		00 -	•		lin
Instrument Calibration Gase	Bis abuty leve 100	PAN -			Spent Carbon Placed in
Instrument Calibras	1 SOBUTY LENC 100			Carbon	Roll Off Box No. for
100	withc		Visual	Carpon	Roll Off Box 1400
and Instrument Re	aum	Exhaust		Replacement.	Offsite Combustion
Background Instrument Re	inlet	1277	Insp.		Ollons
	Unit Status Inlet		1	VIN Date Time	
Location of Carbon			1	Y/N Date Titte	
Dovice			- Legalitation		† ′
Control Device				NIT	
A STATE OF THE STA			\ /1	1/	
	Running Down	1: (-)	1	PATT -	
Vapor Recovery System:			TA	1/1/1	
Vapor Recovery			HILL	10	and the same of th
CARBON OR FLARE*	Dunning Down			TALL	
CARBON ON TA	Running Down 25.4		1 0	1111	
SDS Shredder		0 0	M	1-1	
3,50 3.11	Running Down 3913	1010	1		
COME	1591)		1 1		
ATDU / OWS	Down	0 0	1 1	1011	- Anna -
F2 F4	Running Down		1		
Area 8 Tanks 52,53,54			1 H		
Area 8 Tanks 54, (Tanks 02 through 04)	Running Down 21 3	0 0			
(Tanks UZ IIII	Running Down 21.5	10.0	1	1/1/1=	·
Distillation Unit	Down Down	1 11 11/1/2	· 1 //		
	Running . Down	141 10.4		100	
Tank 51	1000		11		
Tank o.	Running Down 418				
	Running Down 418				
Tank 55		•		•	

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. L. mont compliance by the ball replace the carbon		· •	
Condition D.T. PCI shall document compliance by Historian PCI shall document compliance by Historian PCI shall replace the candidate and the tanks are in operations. PCI shall replace the candidate and the tanks are in operations. PCI shall replace the candidate and the tanks are in operations. PCI shall replace the candidate and the tanks are in operations. PCI shall replace the candidate and the tanks are in operations. PCI shall replace the candidate and the tanks are in operations. PCI shall replace the candidate and the tanks are in operations. PCI shall replace the candidate and the tanks are in operations. PCI shall replace the candidate and the tanks are in operations.			
and the tanks are in open			
and the	*		
14 CARBON ADSORT	•	•	•
D.1.14 Classical VCO			
Inspector: Smello Time: 500			
Time.		•	•
Date of Inspection: 312			
June 1	•		
(Single or Second)			•
Shift: (First or Second)			,
1. 0000		-	
Monitor ID: Wini Raie 2000			
Monitor ID: Win Gases: TO BUTE ENC			Spent Carbon Placed in
- Ubration Gasas: COULT		l. an	Spent Carbon No. for
Instrument Calibration Gases: ISOGUTETEN.			Spent Carpon 1. Roll Off Box No. for
Panding ()	Visual	Replacement.	Offsite Combustion
Background Instrument Reading Background Instrument Reading Inlet Exhaust	Insp.	\frac{1}{2}	Ollars
Background Institution Unit Status Inlet	1	VIN Date Time	,
Location of Carbon Unit States		Y/N Date 1	
Location of Carbon	1		
Location of Control Device Control Device Running Down	1 4	IN	
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Running Down	1	i a /	Side.
Vapor Recovery System: Running	1 Ali	IN	
Vapor Recovery	1 11		
CARBON OR FLARE* Running Down 15:0	1	IWL	
SDS Shredder Running Down 5:0 1869	1 1		
ens shreader		W	
Rumbs		100	
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ATDU/OVO		IN	
168 52,53,54			The state of the s
Area 8 Tanks 52,53,54 Running Down (Tanks 02 through 04) Running Down	1	IWL	- 1
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Tank 51 Down \$15 281 1181			
Tank 51 Running Down 8 1 101			
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Tank 55			•

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon Adsorber/Carbon

Conditi	lon D. L. mont compliance by	mornton salace the	carbon carno		**					
PCI sh	iall document compliance by all document compliance by a tanks are in operations. PC	SI shall replace				•			-	
and the	e tanks are in operations. PC	- CONTRACTIVE P	ECTION							
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0114	CARBON ADSOLU									
17.1.3	actor: Darren Co	MTOR		· ·		•				•
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\ <u></u>	of Inspection:	5:00	2 a, m				•		•	
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	in in its order	- 0000	ソ		•		-			
Mor	nitor ID: Mini R	G								٦
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ļ	ckground Instrument Re	aum.	1	Exhaus	t \	Insp.	Replacement	Offsite C	ombustion	1
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	Location of Carbon	Unit Status			.	1	Y/N Date Tim			1
-	Location of Cars		1				1.			1 .
(1)	Control Device					. /	111-1			_
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		Running Down	A I	-:()			1			-
1	apor Recovery System:					\mathcal{A}	11/1			1
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0,	DS Shredder		1/1/	0 .	17651	. M _	1/0	- Control of the Cont		
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L	LOWIS	Kunama	11/4		0	\mathcal{H}	1/0			
A	ATDU / OWS	Down	10	0				and the same of th		
1	52 53 54	Runnlag	0			\mathcal{M}	\ /V			
	Area 8 - Tanks 52,53,54	Down	1 200	101	0	1	1711 -1.			
1 .	(PT 170 117 1111 0 0 5)	Running	28.3	1-0-		1	1/// .		0	
1	Distillation Unit	Down		10	<i>~</i> >	//	-11/1-	/ nh	ange	
1,	Didinis	Running Down	1719			TA				
	Tank 51			1017	1063	1 H_				
1	Taint 5.	Running Dow	n 716	1963	100	1				
	LEE		1//							
1	Tank 55	1		•		•				

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring

DCI shall document compliance PC	I shall replace the	S CALDOLL Some		•	•	
PCI shall document compliance by and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	· · · · · · · · · · · · · · · · · · ·	ECTION _		·	•	-
ADSORPTION	SYSTEMPLIANT	1902				·
D.1.14 CARBON ADS	-				•	
Inspector. $\subseteq A \cap A \setminus \{1\}$				•		
	Time: 5 ()()				
Date of Inspection: 14 13				×	•	•
Shift: (First or Second)				•	•	
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ID:	0000			•	e e e e e e e e e e e e e e e e e e e	
Monitor ID: Mini Kal	Com					
Instrument Calibration Gase	Trabo	TUENE				Spent Carbon Placed in
Instrument out					Carbon	1 - 11 (7)++ (+(f) x (X() x (** ** ** * * * * * * * * * * * * * *
Background Instrument Rea	idint		Exhaust	Visual	Replacement.	Offsite Combustion
	Unit Status	Inlet	L. 100	Insp.		Offsico
	Offic Orace			•	Y/N Date Time	
Control Device	1	1				
1 - 7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5				1 A	W	
System: F	Running Down	6				-
Vapor Recovery System: F			(4)	Α.	IN	
*******	Running Down	0			110,1	
SDS Shredder	Kulling		0 261	al.A	W - 1	
	Running Down	5729	10/01		TWI-LY	
ATDU / OWS			100	A		
52 53 54	Running Down	0.		7 A	IW =	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Bunning Down	1001	TIO 12.	(
177-n/c 117 1111 0031	Running Down	28,1		FIA	IN I	
Distillation Unit	Running Down	T1175.	299 20		10/	
Tank 51	Transition of the second	11110		LIA	MI	
Tank o.	Running - Dow	n 469	10 12.		and the state of t	
Tank 55						

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (or VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Record Keepin

PCI shall document complians. P	CI shall repli	308 110 25									
PCI shall document complete and the tanks are in operations. P D.1.14 CARBON ADSORPTIO		TRISPIEC	TION	-1							-
PEORPTIO	NSYSTEM	TIADYTO								•	
D 1.14 CARBON ADSOLG	- 										
Inspector: Mone										•	
Inabeora	Time:		<i>e</i> :	1							
Date of Inspection	1,,,,,,,,,	C100	C ****								
Date of Inspection				1				. '		•	
Shift: (First or Second)						•	•				
Shift: (First or Second					·						
		x.1113						•			
Monitor ID: Min	Dog 2				•		••				
Minimo		fine 1 miles	: 17 A								
Instrument Calibration Gas	Res:	72000 ;	7							Spent Carbon Plac	ed in
								arbon		Roll Off Box No. fo	or l'
The strument Re	adinç					Visual	امده	acemen	t. I	Roll Oll Box wetto	in l
Background Instrument Re			nlet	Exhau	ist	Insp.	Kehi	acemie	1	Offsite Combustio	
T	Unit Statu	18 81	111100		1	•		~ta T	ime _		
Location of Carbon		l			.]		YIN	Date T		and the state of t	
Control Device		1	1				T		1	1. a Marine State Contract Con	
Towns 2 State 1					minut.	1	1 1/1			·	
	Running/	Down		: /)	/	1.	4		The second	-
Vapor Recovery System:	Running	\.		- Comment	and the same of th	1	$\perp N \perp$				
Vapor Reco.	\vee \perp				Marine Comment	1 this	1	- 			1
CARBON OR FLARE*	Running	Down	C	1	<u> </u>	-	$\top' \triangle /$		particular to the same of the	470 manufacture de la constitución de la constituci	1000-000-
SDS Shredder				F .	13176	1 AT	1.1	1			. , }
SD3 5111 ex	Running	Down	\bigcirc	()	3110		1/1/	1 -1	de la companya del companya de la companya del companya de la comp	Name distribution of the state	manufacture.
ATDU / OWS					(3)	Λ Λ	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			* Togget gibble of the control of th	J 0/07
	Running	Down	1	-	1		17/	1 /	· .		
Area 8 Tanks 52,53,54	Running				1 0	IA	11			-	
(Tanks 02 through 04)	Running	Down .					TAT			Management of the second secon	, , , , , , , , , , , , , , , , , , ,
(Tanks Uz till oug	Running				918		1/ /	/\			
Distillation Unit	150	Down		1211	306	·	1				
	Running			1	1					1 American	
Tank 51	\	Down		6. 4 4	$I(\mathcal{T}_{i})$						
	Running	Down		11	J - J						
Tank 55	· ·			-				•			

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Record Keeping

PCI shall document compliants by	CI shall replace the	Carpon	-				•
PCI shall document compliance and the tanks are in operations. P	TOTTEMINSPE	CTION					•
D.1.14 CARBON ADSORPTION	dice					•	
Date of Inspection:		: M					ā.
Shift: (First or Second)				,			
Monitor ID: Minikae	200C				. · ·	•	
Instrument Calibration	Tsobutylene	·		Visual	Carbon	Spent Carbon Place Roll Off Box No. fo	٠. ١
Background Instrument Re	Unit Status	Inlet	Exhaust	Insp.	I DANIALBING	Offsite Combustic	'n
Location of Carbon	OUIT Starms				Y/N Date Tim	8	
Control Device				1	1N	No.	
Vapor Recovery System:	Running Down	01	10		1/1/	and the second s	
CARBON OR FLARE*	Running Down	0	0	11	1 1/0	and the state of t	
SDS Shredder			2 173	14 A	10		
ATDU / OWS	Rumma	5910	0	A	1/1/	(2007)	,
Tables 52,53,54	Running Down	<u> </u>	0,	OA	N	- Phonomeron	
(Tanks 02 through 04) Distillation Unit	Running Down	29,1	12 3	1	1	makes	
	Running Down	1230	312 2	17 11	-10-		
Tank 51	Running - Down		10 2	.4 A	/ 4		
 Tank 55		1717	1.				

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.11 Record Keeping Requirements
Condition D.1.12 Record Keeping Record

PCI shall document compliance and the tanks are in operations. D.1.14 CARBON ADSORPTION Inspector: Date of Inspection: Complete Complet	ON SYSTEM II.	SPECTION				
Instrument Calibration Gas Background Instrument R	eadinç'	10088m	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device Vapor Recovery System:	Running Down		· —	A	Y/N Date Time N	
ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Dow Running Dow Running Dow	3617 n 3617	0 0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N	
Distillation Unit Tank 51 Tank 55	Running Do	Nn 1926	318 0	A	N	

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document conjugations. PCI shall replace the uplant and the tanks are in operations. PCI shall replace the uplant and the tanks are in operations. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Smelk C Date of inspection: 3 Shift: (First or Second) Monitor ID: Mark 2000 Instrument Calibration Gases: TSORUVENE Background Instrument Reading Location of Carbon Unit Status Inlet Exhaust Visual Insp. Replacement. For Status Insp. Replacement. The Confirmation of Carbon of	PCI shall document companies. F	CI shall re	place un	3 Carpor.		**				•	•
Inspector: Metto Date of Inspector: Shift: (First or Second) Monitor ID: Mini Raic 2000 Instrument Calibration Garges: ISOBUTUENC Background Instrument Reading Location of Carbon Control Device Location of Carbon Unit Status Inlet Exhaust Visual Insp. Location of Carbon Control Device Vapor Recovery System: Running Down O A W Offsite Combustion Vapor Recovery System: Running Down 2.2 O A W O A W O A A W O A A W O A A W O A A W O A A W O A A W O A A W O A A W O A A W O A A W O A A W O A A W O A A A W O A	and the tanks are in or	~ - G37077T	MTNSP	ECTION	1			•	•		
Inspector: Metto Date of Inspector: Time: 5.00 Shift: (First or Second) Monitor ID: Mini Raic 2000 Instrument Calibration Gases: TSOBUTVENC Background Instrument Reading Location of Carbon Control Device Vapor Recovery System: Running Down O Running Down Q Q O Down Sps Shredder ATDU J OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down Q Q O DOWN Q	D 1 14 CARBON ADSORPTIO	NSYBIR	12 22		1					•	
Date of Inspection: Shift: (First or Second) Monitor ID: Maic 2000 Instrument Calibration Gases: ISOBUTUENC Background Instrument Reading Location of Carbon Unit Status Inlet Exhaust Visual Insp. Replacement. Control Device Vapor Recovery System: Running Down O A W Offsite Combustion Vapor Recovery System: Running Down QQ O A W O A W O A A TOU / OWS Area 8 - Tanks 52,53,54 Running Down 1543 4.6 0 B W O A W O A Status O A W O A A W O A Status O A W O A W O A	Ingractor: Seasive						٠				
Shift: (First or Second) Monitor ID: Maic 2000 Instrument Calibration Gases: TSOBUTUENC Background Instrument Reading Oc Lécation of Carbon Unit Status Inlet Exhaust Insp. Replacement. Control Device Vapor Recovery System: Running Down O A W O Gasta A W O A ATDU / OWS ATDU / OWS Area 8 - Tanks 52,53,54 Running Down 1543 6 O A W O A W O C A W O	mspecies Syrie (PO	Time:	1	r	ľ		•				
Monitor ID: Military Second Instrument Calibration Gases: TSOBUTVENC Background Instrument Reading Own Location of Carbon Unit Status Inlet Exhaust Insp. Replacement. Control Device Vapor Recovery System: Running Down Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	Date of Inspection: 17	1,111.0	$\supset \cdot \mathcal{U}_{\cdot}$								
Monitor ID: Mini Raic 2000 Instrument Calibration Gases: TSOBUTUENC Background Instrument Reading Location of Carbon Control Device Vapor Recovery System: Running Down CARBON OR FLARE' SDS Shredder ATDU / OWS Running Down ATDU / OWS Running Down ARUN Date Time Area 8 Tanke 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down ARUN Down ARUNNING	June 1601				1						
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Tank 55	Running Dow	m 1257 1	· ~)		11	LIV				• :
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
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PCI shall document compliance by and the tanks are in operations. P	CI shall re	place th	e carbon car	Hator W	·			٠.			•
and the tanks are in operations D.1.14 CARBON ADSORPTION	~ ~ ~ rammi	MINSP	ECTION								
~ 1.14 CARBON ADSORPTION	N S X S I E	LYL LL CO.									•
D.1.14 CAIC											
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Date of Inspection:	Time:	500)								
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	Running	Down				I A	100		1		
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Vaper	/			P		I A	IN				
CARBON OR FLARE	Running	Down	735		<i>)</i>		1				
SDS Shredder					24.2	A	W_				
LOWE	Running	Down	3435	0	10	1	TW		-		
ATDU / OWS		Down		5,5		TA	1				
Area 8 Tanks 52,53,54	Rumining	Down	850	V. (U	ļ	1	IN	carettern.	-		
(Tanks 02 through 04)	Running	Down		102		H			_		
Distillation Unit	Running		4.829		100	1	IN		200000		
Distillation	Running	Down	1342	632	13,6	. <u> </u> A					İ
Tank 51	.ixutiny's	7	1312		1	TA	IN				
	Running	Down	342	1233	0						
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	PCI shall replace the	~		• .	•
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D.1.14 CARBON ADSORT		1			
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Shift: (First or 6000)					
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• -	Unit Status Inlet	Extlausi	Insp.	Kebiacemon	Offsite Combustion
Location of Carbon	Offic Otages			Y/N Date Time	
Control Device				1/10	
			1	11/1-	
Vapor Recovery System:	Running Down	· :	1 4	1/1/	
Vapor Recovery			1	1 1/1 - 1 -	-
CARBON OR FLARE*	Running Down 602		H		
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OME	Running Down 406	149.1	1-17	1/1/-	
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	Running Down	1 572 10.4	·	N -	
Tank 51	Down Down	1309 0	A	/ /	
Tank 55	Running Down	120110			•
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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			Inlet	Exh	aust	Visual	Don	arbon laceme	ant	Roll Off B	lox No. for	
Location of Carbon	Unit Sta	itus	IIIIO			Insp.	rceb	laceme		Offsite Co	ombustion	
Control Device					•		Y/N	Date_	Time			
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Vapor Recovery System:	Running	Down	10	l· : (う	I A	$ \mathcal{W} $					
CARBON OF FLARE*							W			promotion.		
SDS Shredder	Running	Down	28.1)	4	NO.			<u> </u>		
	Running	Down			A		IN	-		and the same of th		
ATDU / OWS	Rummy	50,,	3599		<u> </u>	and a	 \		- Supposed Street			1
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	Running	Down	1221	245	27.1	1 A	IW		The state of the s	and the second s		
Tank 51			11/7		-	10	IA	1		-		
Tank 55	Running	Down	230	(0	0	<u></u>	TVV				• •:	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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herround Instrument Reasons	Exhaust	Insp.		Ollano	7
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Location of Carden Control Device Control Device Running Down	1:0	1	11/		
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CARBON OR FLARE* Running Down	0	H.	1N		1
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Runniz		\ A _	1/0		
ATDU / OWS Running Down 80.5	1.0.0	-14	IN T		,
160 52.53154	T 0 0) . //			
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Distillation Unit Running Down 1801	1286 34) · · · · ·			
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Tank 51 Running Down	1000		•		

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.17 PCI shall document compliance by Monagara PCI shall document compliance py Monagara PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care point of the care and	V.	
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mi sar i Daile 2000		Spent Carbon Placed in
Monitor ID: Mini Rail DE DE DUTLY ENE		Spent Carbon No. for
Instrument Calibration Gases: TSOBUTE CONTROL OF Exhaust	Carnon	Spent Carbon 1 to Roll Off Box No. for Offsite Combustion
Tradriment Calibrati	Visual Replacement	Offsite Combustion
Instrument Reading Exhaust	insu. I	Ollor
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Location L Dovice	To WI-	
Control Devio	A	
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Cystem: Running Down	1 A I I	
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CARBON OR FLARE* Running Down	TAIWH	
CARBON OR FLARE Running		
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Area 8 - Tanks 32,04) (Tanks 02 through 04) (Tanks 02 through Unit Running Down (24 3) 79 3 55	- A 10	
(Tanks 02 Unit	AIN	
nistillation — punning	Tout 1	
Tank 51 Running Down 1721 120		
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
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and Instrumers	11100	VIN Date Time	
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CARBON	0 10	11/1-	
SDS Shredder Running Down 1597		1	phange
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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0.000		•	
Monitor ID: Mini Raie 2000			Spent Carbon Placed in
Instrument Calibration Gases: ISOBULENE		Carbon	Roll Off Box No. for
Instrument Calibra	Visual	Replacement.	Offsite Combustion
Instrument Reading 00	Exhaust Insp.	Replacement	Offsite Company
Larolliu illo		VIN Date Time	
Background Unit Status		Y/N Date 1	
Location of Carbon Location of Carbon			
Control Device	- I A	IN I	
Control Device Running Down			
Vapor Recovery System: Running	A.	IWI	
Vapor Recovery	0	1	
Running Down	Table	W	
SDS Shredder Running Down 2797	90		
	Q TATA	LWI	
ATRILI OWS	0 0	TWI	
Alboro	0.88 205 1	100	
Area 8 Tanks 52,53,54 Running Down 2001		WIT	
	- Old h	100	
	00	W	
	198 19.0 A		
Tank 51 Running Down 2012	20101		
Tank 55			

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

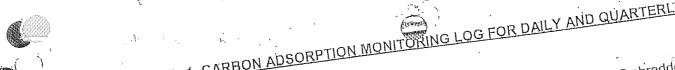
Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

POI shall document compliance by monitoring the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record to monitoring Condition D.1.17 Record to monit	•	,	
PCI shall document complete PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations.			•
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Inspection 7		•	•
Date of Inspection	,		
or second	•	•	
Shift: (First or Second)			• .
			Spent Carbon Placed in
Monitor ID: Mini Kae			Spent Carbon No. for
-+ Calibration Gazage	·		Spent Carbon Vo. for Roll Off Box No. for
Instrument Odding Exha	ust Visual Insp.	Replacement.	Offsite Combustion
and Instrument	luab.	VIN Date Time	
Background IIII		Y/N Date	
Carbon		1 . < -	
Control Device		NI	1.
Location of Cura Control Device Running Down	71	+	
Cystem: Running Down	- A	IN	
Vanor Recovery)	100 -	
CARBON OR FLARE Running Down 19.3	Tool H		
SDS Shredder Running Down 4588 0	128.5	TWI	
	TOM	1	
TIOWS (1 S)	10	TNI-	
ATDU/OVV	1.96	-+ 11 - 1	
Area 8 Tanks 52,53,54 Running Down 276	A A	NI	
Tanks of the	0	-time - 1 :	
Distillation Unit Running Down 468	A	1/1	
1 1 2			
Tank 51 Running Down 12.61.117	2		
	•		
Tank 55	•		



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (o)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (o)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for vocanister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Plance by monitoring Condition D.1.17 Record Polymonia Compliance by monitoring Polymonia Compliance by monitoring Polymonia Polymon	•		
PCI shall document complete PC			
and the tanks are an approon system install			
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Inspector WY LL Time: C (ST)			
Date of Inspection:			
Shift: (First) or Second	1	•	,
Shift: ((First) of Sou			
	d		pent Carbon Placed in
Monitor ID: MINI ROLL TEEN	17	Sr.	oll Off Box No. for
	Visual	Carbon Replacement.	oll Off Box No.
Instrument on Reading	Exhaust Insp.		TISITE O
and Instrument		Y/N Date Time	
Background III	- Lander - L		
Location of Carbon Location Device	1	W	
1 Control -	TO A		
1 STORY COLUMN	M	WITH	
a covery System			**************************************
Vapor Recovery	Tine A	INT	
CARBON OR FLARE* Running Down 2.5	0 125	TWI	
SDS Shredder Running Down 4125	- TO 1 H	10 -	Change
ATDU / OWS Running Down	OHOUTA	M	
52 53,54	2750115/1	10/	
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(Tanks of Unit		1/1	
	T. 3011261 1		•
Tank 51 Running Down 605.	1201		
	•		
Tank 55	•	•	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the state of the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compilance by monitoring for VOC anister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.10 Calbord Keeping Requirements of VOC Broom Canaly Condition D.1.17 Record Keeping Requirements of Condition D.1.17 Record Keeping Record Recor		٠.,	•
Condition D.1.17 Rosempliance by Moral replace the barrens of the compliance by Moral Replace the barrens of		•	·
PCI shall document operations. For		•	
and the tanks are warron system in the tanks are and tanks are an are are are an are			
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Date Tinanection:			·
or second		4	
Shift: (First or Second)	•	*	Lin
			Spent Carbon Placed in
Monitor ID:		Lan	Spent Carbon Fix Roll Off Box No. for Roll Combustion
a ubration Gasa	·	Carbon	Roll Off Box No.
Instrument Calibration Cases Instrument Reading Exhaus	Visual	Replacement.	Offsite our
Instrument Reading Exhaus	st Insp.	Data Time	
Background Instrument Reading Inlet Exhaus	.	YIN Date Time	1
Unit Star	1.	1	. , , , , , , , , , , , , , , , , , , ,
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or Recovery		IN I	
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	2)	i N	outing.
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The state of the s	1	IN +	And the second s
ATDU / OWS Area 8 - Tanks 52,53,54 Area 8 -	O A	1	
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54 Running Down 2784/ 184	Ta A	Ny	- Jacobson -
Area 8 - Tanks 32,04) (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 03 through 04) (Tanks 04) (Tanks 04) (Tanks 05) (Tanks 04) (Tanks 05) (Tanks 04) (Tanks 05) (Tanks 06)	69		:
Distillation Unit Running Down 1948 183	TO A	N	•
	B. H		
Tank 51 Running Down 1329.	-1		
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Tank 55	•	•	
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Revised 2/10/09

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	Condition D. L. manf compliance polyphall replace the out.
	Condition D.T. PCI shall document compliance by Manager the campet shall docu
	and the tanks are in a grate M'INSPECTION
	and a psorption state
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	D.I.14 days
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	Time: (2) 0500
	Date of Inspection:
	Date 0 23 13 (23 13)
	Shift: (First or Second)
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	Monitor ID: Moni Ral 2000 Spent Carbon Placed in
	Chant Cardy for
	Carbon Roll Off Box No. Tol
	Instrument Calibration Gases Level Carbon Roll Off Box No. 101 Offsite Combustion
	Instrument Reading Offsite Com
	Time !
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	A A
	Running Down
	outem: (Rumms)
	Vapor Recovery, System
	CARBON OR FLARE* Running Down 42.8
	CARBON OR FLAT
۹.	SDS Shredder Running Down 7130 A N
	The state of the s
	ATDU/OVO
	1. 52.53,34
	Area 8 - Tanks 327 Area 8 - Tanks 327 A N A N A N
,	Tanks uz
	nistillation Down 2 350
	Tank 51 Running Down 2355 34

Revised 2/10/09

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC anister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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PCI shall document compliance by menual policy in the policy that and the tanks are in operations. PCI shall replace the carge and the tanks are in operations. PCI shall replace the carge and the tanks are in operations. PCI shall replace the carge. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION		•	
and the tanks are in or	•		
TO SORPTION SYSTEM			,
n 114 CARBON ADJUA			•
Inspector: Smello Time: 5:00			
Inspector. Smello Trime: 500		,	· .
Inspector: Smc/6 Time: 5:00			
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Shift: (First or Second)			
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Instrument Calibration Gases: 1506 CETT	•	- whon	Spent Carbon No. for Roll Off Box No. for
Instrument Calibration	Visual		Roll Oli Box
mat Reading		Replacement	Offsite Combustion
Background Instrument No.	xhaust Insp.	1	
David Startlis	. \	Y/N Date Time	
Location of Carbon Location Device		1111	
Location of Calo		11/1/	
Control Device		IN I	
Location of Carbon Control Device Running Down			
Running Down	9	101=	
Vapor Recovery System: Running	The Hall		
Vapol Nos	0	TWI-1=	
Running Running	TOH		
	. 10	1011-1-	-
SDS Shredder Running Down 78	- TA	IWIT	
101/18			
	2 + A	IWI	
1-2 52 53,54 Kum			No.
Area 8 - Tanks 52,53,54 Running Down 535 Tanks 02 through 04) Running Down 535	372 U + 1	WIT	
	0 0 1		
Distillation Unit Runging Down 914	0 1 4 7	· IW I	
Distillation Unit	0 1	100	•
Tank 51 Down 10.53 6	10 0		
Tank 51 Running Down 1052 6		•	
1.55	•	•	
Tank 55	•		* *



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. Harment compliance by	shall replace the barre		•		
PCI shall document compliance by and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	1 Silon			•	
and the tanks are in or	TNSPECTION				
-copption	SYSTEM				
CARBON ADSURIA					
D.1.14 CATO	1	· \.			•
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111.701	Time: San				•
Date of Inspection:					
Date of mapor				•	
Shift: (First or Second)					
First or Second			•	•	
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Monitor ID: Mini Rae	2000	1			Spent Carbon Placed in
Min vac	200				Pront Carbon Placeu III
Instrument Calibration Gass	- 1 diales			Carbon	Roll Off Box No. for
Instrument Callo	2 sabuty lead		Visual	Carpon	Roll Oli Box
mt Re	ading Ur U	Exhaust	Visual	Replacement	Offsite Combustion
Background Instrument Re	Inlet	EXIIaus	Insp.		
Background	Unit Status Inlet	1	1	IN Date Time	
n whon	Unit States	1	\ \frac{1}{Y}	/N Date IIII	Францина при
Location of Carbon			- Andrews	. // //	
Control Device		1	1 A -1		The state of the s
College		and the same of th	1 4 1.	1/1/2	
	Running Down	()	1 1		
Vapor Recovery System:	Running Bown		7	// $ $ $ $	The state of the s
Recovery System		A	1 A :-		
Vapor 130	Down O			11/	The state of the s
CARBON OR FLARE*	Running Down 972	+ DTO	IAI	1.1-4-	·
SDS Shredder	1 1/1	100	1		
SDS Shreuder	Running Down 660		T 1		
	Ruining	T+10	1 4	1-1-1	100
ATDU / OWS	Down Down	1 () 1		1' A/ 1 / 1	
70.54	Running Down		1 4	11/1	
Area 8 Tanks 52,53,54		Tald	1	TNI	0
Area 8 - Tanks 52,00, (Tanks 02 through 04)	Running, Down - 423		TA	1///	
	Kum	1 0		+0/1	
Distillation Unit	Down Cil	1001		TNIVI	
Diomi	Running Down 810	1001	TTA		
1.51		1,,7,1	1		
Tank 51	Running Down 1022	. 102	-	4	
	11000				
Tank 55					
Tain		•			

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compilance by monitoring the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Note that the compliance by Montatory PCI shall document compliance by Montatory PCI shall document compliance by Montatory PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	
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114 CARBON ADJUST	•
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Date of Inspect	
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Monitor ID: Mini Raise 2000 Spent Carbon Place	ed in .
Carbon Roll Oll Box.	in
Instrument Calibration Instrument Reading Exhaust Visual Replacement Offsite Combustic	
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Göntroi Devio	
Location of our Control Device A W - A W	1
Vanor Recovery	
CARBON OR FLARE Running Down 128	
GARBON 11/	
ATDU/OWS Down D O A W	· ·
1-52.53,54 Kulling	
Area 8 Tanks 52,04) (Tanks 02 through 04) (Tanks 01 Unit Running Down S 5	
Tank 51 Running Down 418 2.9 611	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping
	PCI shall document compliants by and the tanks are in operations. Po	Cl shall replace the (Barbon ear	**	•	•	· ·
ا ج	ond the tanks are in operations.		CTION		•		
É	TOPPTIOI	V SYSTEM INSPE	CITOI		,		
٦	D.1.14 CARBON ADSOIG 123	1			•		
Γĺ	Inspector: Dane Cu	drol		· ·	•	·	•
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+	Date of Inspection. 5-2013	Fime: 630.		1			
		1					
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1	Monitor ID: MTNI	- KAI-					
	Monitor 12, 10 1 101		Litora				•
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	Instrument oans		7			Carbon	Spent Carbon Placed in
	Background Instrument Re	adinç		- Luxat	Visual	Replacement.	Roll Off Box No. for
	Background mo		Inlet	Exhaust	Insp.	Kehiacom	Offsite Combustion
	of Carbon	Unit Status				V/N Date Time	
	Location of Carbon		1			Y/N Date Time	
	Control Device				1	111	1.
		- Ing I Down		page California.	\ <i>H</i>	1/V ₂	
	Vapor Recovery System:	Running	\bigcirc	()	1	TITT -	
	Vapor Recovery				1 // 1	11/1	
	CARBON OR FLARE*	Running Down	171	10.00	1-Ha	11	Concession
	SDS Shredder		1) !		1 let	IN/	
		Running Down		0 187	1	+10	
	ATDU / OWS				1 /	11/1	
		Running Down	O	0 0		+71	
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	Tanks 02 thiough on	Running Down	775	0 1 0		111100	
	Distillation Unit		1/	0	1/1/	1 N	- Lander of
		Running Down	4222	384	· / /		
	Tank 51		1700	01			.:
		Running Down	1209	41 182			•
• • •	Tank 55	/ .					

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

FOI shall document compliance by monitoring for you breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: 5,00 Time:

Date of Inspection: Shift: (First) or Second

Monitor ID:

Instrument Calibration Gases:

Instrument Calibration Gas Background Instrument Re	adinç		Exhaust	Visual Insp.	Rej	Carbon placeme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Running Down	0 1 29,6 1 8,2 1 343. m 979 vn 375	2.2 0 0 0 0 0 0 0 0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	YIN N N N N N N N N N N N N N N N N N N	Date	Time	
Tank 55		1010				,		

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Ca

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	Monitor ID: We de	9					
	Instrument Calibration Gasas buty lese	· . \			•	Spent Carbon Placed in	
	- Calibration (1) in truty leve -					Spent Carbon Tab	•
	Instrument (1)	1			Carbon		
	- The seading of the			Visual	Replacement.	Roll on Cambustion	
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	Background Instrument Reading		1	mab.			ł
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	Control Device				A		1
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	Vapor Recovery System: Running						1
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	Running Down 1700) . I . Y L &	-1				
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Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shall be shown that the SDS shredder, the ATDU is a shall be shown that the SDS shredder, the ATDU is a shall be shown to shall be shown that the SDS shredder, the ATDU is a shall be shown to shall be shown that the SDS shredder is a shall be shown that the SDS shredder is a shall be shown to shall be
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: 5,00 Date of Inspection: Shift: (First or Second) Kaje 2000 Monitor ID: Instrument Calibration Gases: Spent Carbon Placed in Roll Off Box No. for Carbon Background Instrument Reading Replacement Visual Offsite Combustion Exhaust Insp. Inlet Unit Status Location of Carbon Time Date YIN Control Device Down Running Vapor Recovery System: CARBON OR FLARE* 363 Down Running SDS Shredder 0 0 366 Down Running ATDU / OWS \bigcirc Down Running Area 8 - - Tanks 52,53,54 W (Tanks 02 through 04) Down Running Distillation Unit Down Running

1083

Down

Running

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 C

PCI shall document compliance by and the tanks are in operations. PC	I shall replace the carbon ou			٠.	
the tanks are in operations. FC	- CONTON		•		
and the tanks are in operations. To	SYSTEM INSPECTION				
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	Unit Status Inlet		1110	Date Time	
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Control Device			- minus		and the second second
Connor			A	A	
	Running Down	()	H	1//	
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Vapor Recovery		1 0 0	1 A	1/	and the second s
CARBON OR FLARE*	Running Down . 3	1 2.9	1	Commercial Contraction of the Co	
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rr-nre 11/111 003	Running Down 892		- - -T		
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Tank 51		1121	K		
	Running Down 411	1410	5.		
Tank 55	The last				
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
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PCI shall replace the carbon can be at least once per shift when the SDS shredder, the ATDU is the Condition D.1.17 Record
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D.1.14 CARBON ADSORPTI	ON SYSTI	EMTINS	PECTION					-	,		
D.1.14 CARBOTT ABS											•
Inspector: Smello											
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Smit. A 113t of 5						•	•				
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		2010									
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System:	Running	Down			-	1 4	$ \mathcal{N} $			· Production	
Vapor Recovery System:	/ '					1	10/	1	and the same of th		1
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Distillation Unit	Running	Down	1644		<u>U</u>	:	·				
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Tank 51	Running	.	13517	10	 	1	- ' ,			- '	
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Tank 55	T. Carrier		17770	.	1					•	' - 4



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, point of the Condition D.1.17 Record Keeping Requirements (c) and the compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, point of the Condition D.1.17 Record Keeping Requirements (c) and the condition D.1.17 Record Keeping Record

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Location of Carbon	Unit Status	111101			meh.		ate Time	Offsite Co	mpdation.
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	Running Down	1041	.9		A	1.2			
ATDU / OWS	Running Down		.8	Ø	A	H	The page of the control of the contr	*CONTRACTOR	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)				Ø	A.	101	- in	-1/264200043D	· .
Distillation Unit	Ramma	88,21	· 81		^	TRI	, parameters, territoria	- sometimes	
Tank 51	Running Down	758	Ø	<u>Ø</u> .	<u> </u>	177	- ,		
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Tank 55		1 1 1 1							



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. To one and the tanks are in operations.	
D.1.14 CARPON ADSORPTION SYSTEM INSPECTION	
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Inspector: Smello	
Date of Ingnection: 13 13	
June 72 13	
Shift (First or	
Sinte (1 not 2)	
Monitor ID: Mani Raile 2000	
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Instrument Calibration Gases ISOSTREPE.	•
	Carbon Spent Carbon Placed in
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che shredder	0 11/
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.10 Carbon Adsorber/Canister Monitoring
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	Vanor Recovery System.	AN	,naceo
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	Tanks 52,53,54	AL	
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	Tank 51	A	
. '	Tank 55 Running Bowii 943 180 100		
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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1 /Tanks 02	through or	Running Down	12021	101	0.	17.	+ -/+		
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Tank 51		Running	445	34	<u> </u>	1	11/1-		
1		Running Dow	n 0-16	1227	,5,	14,5			.:
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU is the ATD

and the tanks are in operations. PCI shall replace the	- ×- ×		• •	
and the tanks are in operations. D.1.14 CAREON ADSORPTION SYSTEM INSPEC	TION	4	. ,	
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CARBON OR FLARE*	49 - 0	15		
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Remning Down	1268 438 00	7=+		• *
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Revised 2/10/09



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace to the carbon canister when breakthrough is detected as stated below under Note.

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	Tank 55		696.	1809	17701	1 / 51					J ::	